402 SMS584N1 SALES MATERIALS SYSTEM 06/17/96 08:32
ORDER FROM: 16XXXX ORDER REVIEW ORDER NUMBER: 6169-0042
SHIP TO: 1622 / 336100

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
84__	508304 DOR B2GF MATCHES/TIN-U	20 BOX		8597		3176

Kinney
PO # Ken McLeat
Arrival 8/5/96

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

Cancelled
6/24/96 per D.K.

51861 9592

Source: https://www.industrydocuments.ucsf.edu/docs/xfvn0000

402 SMS584N1 SALES MATERIALS SYSTEM 06/17/96 08:29
ORDER FROM: 16XXXX ORDER REVIEW ORDER NUMBER: 6169-0037
SHIP TO: 1642 / 492773

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
240_	508304	DOR B2GF MATCHES/TIN-U	20 BOX		8597	R	3416

Faxed PO# Dick Beuscher Arrival 8/5/96

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

Cancelled 6/24/96 per D. K.

51861 9593

Source: https://www.industrydocuments.ucsf.edu/docs/xfvn0000